Company Registration No. 04404321 (England and Wales)

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UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		37,751		43,553
Current assets					
Stocks		700		700	
Debtors		26,981		3,840	
Cash at bank and in hand		15,384		88,693	
		43,065		93,233	
Creditors: amounts falling due within one year		(12,879)		(31,812)	
Net current assets			30,186		61,421
Total assets less current liabilities			67,937		104,974
Provisions for liabilities			(7,391)		(8,501)
			60,546		96,473
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			60,544		96,471
Shareholders' funds			60,546		96,473

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/12/2016

Mr G Hitchen
Director

Company Registration No. 04404321

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	20% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	73,912
Additions	3,517
At 31 March 2016	77,429
Depreciation	
At 1 April 2015	30,359
Charge for the year	9,319
At 31 March 2016	39,678
Net book value	
At 31 March 2016	37,751
At 31 March 2015	43,553

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2